

**VENDOR PAYMENTS****Correction****MAY 2011**

Vendor Name	Description	Amount Paid
@Work Medical Services	Prof Services Third Party	2,794.50
@Work Medical Services	Prof Services Third Party	6,696.10
A - L Compressed Gases, Inc.	Supplies and Materials	95.76
A To Z Marketing Inc	Printing and Duplicating	96.34
A To Z Marketing Inc	Printing and Duplicating	23.38
A To Z Marketing Inc	Supplies and Materials	13.59
A To Z Marketing Inc	Printing and Duplicating	27.18
Abernathys Motorcycle Sales Inc	Supplies and Materials	1,799.00
Accredited Lock Supply Co	Supplies and Materials	1,256.00
Accurate Law Enforcement	Communications	20.00
Accurate Law Enforcement	Supplies and Materials	1,156.25
Accu-Tech Corporation	Supplies and Materials	1,950.00
Ace Hardware Co Of Columbia	Motor Vehicle Operation	646.45
Action Security Systems Inc	Supplies and Materials	3,042.94
Active Electric Motor Svc	Maint. & Repairs	7,100.00
Advance Paper Co.	Supplies and Materials	31.14
Advanced Boiler & Combustion Inc	Maint. & Repairs	7,389.00
Advanced Mailing Systems Inc	Supplies and Materials	288.00
Advanced Plastics Inc	Supplies and Materials	534.54
AHC Media Biowold	Prof Services Third Party	362.95
Airgas Mid South Inc	Supplies and Materials	43.95
Airgas Mid South Inc	Supplies and Materials	59.06
Airgas Mid South Inc	Supplies and Materials	662.66
Airgas Mid South Inc	Rentals and Insurance	133.00
Airgas Mid-America, Inc	Rentals and Insurance	43.56
Airgas Mid-America, Inc	Rentals and Insurance	33.00
Airgas Mid-America, Inc	Supplies and Materials	19.80
Airgas South	Supplies and Materials	219.02
Airgas South	Rentals and Insurance	59.40
Airways Auto Electric Inc	Supplies and Materials	295.82
Alimed Inc	Supplies and Materials	92.70
Allied Bearings and Supply	Communications	178.20
Allied Electric Motor Co Inc	Supplies and Materials	365.40
Allied Waste Services	Maint. & Repairs	345.05
Allied Waste Services	Utilities and Fuel	394.70
Allied Waste Services	Rentals and Insurance	250.00
Allied Waste Services #841	Utilities and Fuel	542.50
Allied Waste Services #841	Utilities and Fuel	6,030.00
Alligare LLC	Supplies and Materials	50.76
Allison Signs & Marketing	Supplies and Materials	21.00
Allstar Fire Protection Inc	Maint. & Repairs	3,265.00
Allstar Fire Protection Inc	Supplies and Materials	117.91
AlSCO Inc	Maint. & Repairs	2,719.00
American Development Corp	Supplies and Materials	2,726.50
American Hotel Register Company	Supplies and Materials	131.78
American Leak Detection	Maint. & Repairs	877.50
American Paper & Twine Co	Supplies and Materials	1,578.07
American Paper & Twine Co	Supplies and Materials	2,256.36
American Paper & Twine Co	Data Processing	68.28
American Paper & Twine Co	Supplies and Materials	1,267.70
American Paper & Twine Co	Inventory	556.60
American Paper & Twine Co	Supplies and Materials	476.34

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Vendor Name	Description	Amount Paid
American Paper & Twine Co	Supplies and Materials	1,825.78
American Paper & Twine Co	Data Processing	11.70
American Paper & Twine Co	Supplies and Materials	1,059.97
American Paper & Twine Co	Supplies and Materials	354.39
American Paper & Twine Co	Data Processing	37.28
American Paper & Twine Co	Supplies and Materials	5,387.18
American Paper & Twine Co	Supplies and Materials	1,222.29
American Paper & Twine Co	Supplies and Materials	1,164.59
American Paper & Twine Co	Inventory	546.96
American Paper & Twine Co	Supplies and Materials	937.81
American Paper & Twine Co	Supplies and Materials	9,741.83
American Paper & Twine Co	Inventory	133.45
American Paper & Twine Co	Supplies and Materials	1,241.97
American Paper & Twine Co	Inventory	524.21
American Paper & Twine Co	Data Processing	540.33
American Red Cross	Supplies and Materials	300.00
American Red Cross	Training	8,089.00
American South Pest Control Llc	Maint. & Repairs	185.00
Amerigas-Dickson	Utilities and Fuel	691.20
Amerigas-Kingsport	Utilities and Fuel	46,603.31
Angelo M Formosa Foods Inc	Supplies and Materials	4,700.60
Angelo M Formosa Foods Inc	Supplies and Materials	9,277.95
Angelo M Formosa Foods Inc	Supplies and Materials	3,713.40
Angelo M Formosa Foods Inc	Supplies and Materials	2,846.30
Angelo M Formosa Foods Inc	Supplies and Materials	4,354.10
Animal Medical Center	Supplies and Materials	202.04
Apco Institute, Inc	Supplies and Materials	100.00
Aquaphase Inc	Maint. & Repairs	1,444.00
Aquis Communications Inc	Communications	483.61
Aquis Communications Inc	Communications	237.84
Aquis Communications Inc	Communications	133.40
Aquis Communications Inc	Rentals and Insurance	3.34
Aquis Communications Inc	Communications	144.58
Aquis Communications Inc	Communications	34.34
Aquis Communications Inc	Communications	237.54
Aquis Communications Inc	Communications	34.29
Aquis/Satellink	Communications	34.34
Aramark Uniform Services Inc	Maint. & Repairs	334.90
Archer Air Cond Ser Co Inc	Supplies and Materials	356.00
Ark Roofing Company Inc	Maint. & Repairs	2,000.00
Armor Holdings Forensics	Supplies and Materials	2,364.73
Associated Psychiatrist Of Nashville	Prof Services Third Party	1,200.00
At & T	Communications	3.44
At & T	Communications	92.72
At & T	Communications	419.48
At & T	Communications	42.58
At & T	Communications	951.32
At & T	Communications	57.22
At & T Government Markets	Communications	583.00
Atc Healthcare Services Inc	Prof Services Third Party	13,779.73
Atc Healthcare Services Inc	Prof Services Third Party	3,871.03
Atlanta Dell Marketing LP	Data Processing	690.00

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Vendor Name	Description	Amount Paid
Atlanta Dell Marketing LP	Supplies and Materials	70.00
AtWork Franchise Inc	Prof Services Third Party	1,701.00
AtWork Franchise Inc	Prof Services Third Party	19,857.22
Auto-Chlor System	Supplies and Materials	4,779.50
Auto-Chlor System	Supplies and Materials	2,861.78
Auto-Chlor System	Rentals and Insurance	1,753.30
Auto-Chlor System	Rentals and Insurance	1,390.58
Auto-Chlor System	Rentals and Insurance	1,226.78
Auto-Chlor System	Rentals and Insurance	280.00
Auto-Chlor System Of Mid South	Rentals and Insurance	525.00
Auto-Chlor System Of Mid South	Supplies and Materials	4,200.00
Auto-Chlor System Of Mid South	Supplies and Materials	1,027.50
Auto-Chlor System Of Mid South	Rentals and Insurance	985.40
Auto-Chlor System Of Mid South	Supplies and Materials	935.00
Auto-Chlor System Of Mid South	Rentals and Insurance	712.64
Auto-Chlor System Of Mid South	Rentals and Insurance	2,842.18
B & H Sales	Supplies and Materials	242.00
B & H Sales	Motor Vehicle Operation	310.00
B & P Ice Machines Inc	Supplies and Materials	4,074.00
B&H Foto & Electronics	Supplies and Materials	247.47
Baptist Memorial Hospital Union City	Supplies and Materials	42.25
Barbar A Dycus	Prof Services Third Party	383.90
Barbara C Medley	Prof Services Third Party	143.52
Bargain Equipment	Supplies and Materials	1,528.25
Barker Brothers # 760	Utilities and Fuel	12,780.00
Barnes & Noble	Supplies and Materials	577.50
Bates Insurance	Prof Services Third Party	50.00
Bates Nursery & Garden Center	Supplies and Materials	642.76
Besco Steel Supply	Supplies and Materials	1,315.50
Best Rubber Stamp, Inc	Prof Services Third Party	5.00
Best Rubber Stamp, Inc	Supplies and Materials	200.00
Best Wade Petroleum	Motor Vehicle Operation	4,706.00
Bledsoe Telephone Cooperative	Communications	2,907.65
Blick Art Materials	Supplies and Materials	193.34
Blinker Lite Safety Inc	Rentals and Insurance	375.00
Blinker Lite Safety Inc	Rentals and Insurance	560.00
Bloomington Security Solutions	Supplies and Materials	300.45
Blue Bell Creameries	Supplies and Materials	208.39
Bob Barker Co	Supplies and Materials	635.40
Bob Barker Co Inc	Supplies and Materials	535.60
Bob Barker Co Inc	Communications	48.08
Bob Barker Co Inc	Prof Services Third Party	45.11
Bob Barker Co Inc	Supplies and Materials	272.50
Bob Barker Co Inc	Supplies and Materials	299.20
Bob Barker Co Inc	Supplies and Materials	315.11
Bob Barker Co Inc	Supplies and Materials	379.56
Boiler Supply Company Inc	Maint. & Repairs	1,237.50
Books-A-Million	Supplies and Materials	99.02
Books-A-Million #711	Supplies and Materials	599.85
Boone Rent All Inc	Rentals and Insurance	198.00
Boxes Etc. II, LLC	Supplies and Materials	464.00
Brandon Medical Group PLLC	Prof Services Third Party	3,545.00

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Vendor Name	Description	Amount Paid
Brenntag Mid-South, Inc	Supplies and Materials	1,000.10
Briggs	Printing and Duplicating	1,576.00
Briggs	Supplies and Materials	361.75
Briggs	Supplies and Materials	227.61
Brighton Enterprises	Supplies and Materials	30,320.74
Brighton Enterprises	Supplies and Materials	387.00
Brighton Enterprises	Supplies and Materials	1,215.00
Brisk Coffee Company Inc.	Supplies and Materials	394.80
Broadway Electric Service Inc	Maint. & Repairs	3,734.25
Brown Appliance Parts Co Inc	Supplies and Materials	2,755.54
Brownells, Inc.	Supplies and Materials	384.05
Brownells, Inc.	Supplies and Materials	154.01
Brown'S Produce	Supplies and Materials	1,862.00
BSN Sports	Supplies and Materials	954.37
Buffalo Koa	Motor Vehicle Operation	172.50
Builders Supply Co Inc-Tulahoma	Supplies and Materials	234.74
Builders Supply Do-It Center	Supplies and Materials	500.00
Building Maintenance&Consulting Svcs Inc	Maint. & Repairs	655.20
Building Maintenance&Consulting Svcs Inc	Maint. & Repairs	165.50
Building Maintenance&Consulting Svcs Inc	Maint. & Repairs	114.55
Building Maintenance&Consulting Svcs Inc	Maint. & Repairs	353.75
Building Maintenance&Consulting Svcs Inc	Supplies and Materials	1,200.00
Building Maintenance&Consulting Svcs Inc	Maint. & Repairs	634.00
Butcher Supply Co., Inc	Supplies and Materials	1,317.05
Bwi-Memphis Inc	Maint. & Repairs	3,559.00
C & C Equipment Co	Rentals and Insurance	2,441.96
C. C. Dickson Co	Supplies and Materials	1,415.35
C.P.C.	Supplies and Materials	340.00
C.P.C.	Supplies and Materials	596.00
Calico Industries Inc	Prof Services Third Party	250.00
Calico Industries Inc	Supplies and Materials	1,716.00
Calico Industries Inc	Supplies and Materials	205.70
Camcor Inc	Supplies and Materials	3,253.99
Camcor Inc	Supplies and Materials	774.92
Capitol City Office Machines	Supplies and Materials	506.88
Capitol Wholesale Fence Co	Supplies and Materials	968.55
Capp Inc	Supplies and Materials	1,544.90
Capp Inc	Supplies and Materials	2,686.61
Capp Inc	Supplies and Materials	970.67
Care Apparel Inc	Prof Services Third Party	6.00
Care Apparel Inc	Supplies and Materials	504.00
Carnegie Hotel	Travel	616.00
Carolina Imaging Products	Data Processing	1,635.46
Carolina Imaging Products	Data Processing	10,038.33
Carolina Imaging Products	Supplies and Materials	430.80
Carquest Auto Parts	Supplies and Materials	30.24
Carrier Sale and Distribution	Supplies and Materials	192.63
Carrier Sale and Distribution	Supplies and Materials	1,581.06
Carroll County Trustee	Grants and Subsidies	33,775.00
Carter & Company	Maint. & Repairs	2,059.37
Carter & Company	Maint. & Repairs	5,203.00
Carter County Trustee	Grants and Subsidies	43,820.00

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<b>Vendor Name</b>	<b>Description</b>	<b>Amount Paid</b>
Cashwell Appliance Parts Inc.	Supplies and Materials	892.39
Cates Maintenance Co Inc	Maint. & Repairs	138.16
Cates Maintenance Co Inc	Maint. & Repairs	1,385.00
Cates Maintenance Co Inc	Supplies and Materials	512.77
Cates Maintenance Co Inc	Maint. & Repairs	1,255.93
Cdw Government Inc	Supplies and Materials	1,046.89
Cedar Bluff Cycles	Supplies and Materials	347.78
Central Poly Corp	Supplies and Materials	1,368.00
Central Time Systems Inc	Supplies and Materials	252.45
Certified Generator Service	Maint. & Repairs	1,286.76
Certified Generator Service	Motor Vehicle Operation	350.00
Certified Laboratories	Supplies and Materials	2,004.48
Certified Laboratories	Maint. & Repairs	1,289.83
Certified Laboratories	Supplies and Materials	5,087.00
Certified Laboratories	Motor Vehicle Operation	330.37
Channing Bete Co Inc	Supplies and Materials	412.02
Charles B Griffith	Prof Services Third Party	1,212.00
Charlies Aluminum & Glass Products	Supplies and Materials	1,225.00
Charmtex Inc	Supplies and Materials	123.84
Charter Communications	Communications	356.40
Chief Supply Corporation	Supplies and Materials	1,528.99
Choctaw Transportation Co	Supplies and Materials	1,750.80
Christopher Equipment, Inc	Rentals and Insurance	25.00
Cintas Document Management	Maint. & Repairs	251.86
Cintas Document Management	Utilities and Fuel	107.94
Circuit Court Clerk	Prof Services Third Party	952.00
Circuit Court Clerk	Prof Services Third Party	521.60
Circuit Court Clerk Of Hardeman Co	Prof Services Third Party	8,091.50
Circuit Court Clerk Of Hickman Co	Prof Services Third Party	1,478.00
Circuit Court Clerk Of Johnson Co	Prof Services Third Party	5,445.00
Circuit Court Clerk Of Montgomery Co	Prof Services Third Party	32,935.51
Circuit Court Clerk Of Perry Co	Prof Services Third Party	6,763.00
Circuit Court Clerk Of Trousdale Co	Prof Services Third Party	560.50
Circuit Court Clerk Of Weakley Co	Prof Services Third Party	9,147.50
Citizens Gas Utility District	Utilities and Fuel	5,206.91
Citizens Gas Utility District	Utilities and Fuel	333.53
City Of Dyersburg	Prof Services Third Party	20.00
City Of Johnson City	Grants and Subsidies	223,861.13
City Of Tiptonville	Utilities and Fuel	40,725.80
City Of Tiptonville	Supplies and Materials	516.74
City Of Wartburg	Utilities and Fuel	15,500.00
Claiborne County Government	Grants and Subsidies	85,855.00
ClearWater Solutions LLC	Prof Services Third Party	17,469.50
Cline Holder Electric Supply Inc	Supplies and Materials	1,854.00
Clinton Utilities Board	Utilities and Fuel	9,390.25
Coca Cola Bottling Co Of Memphis Tn	Supplies and Materials	1,079.50
Coca Cola Bottling Co Of Memphis Tn	Inventory	2,595.00
Coca Cola Bottling Company Consolidated	Supplies and Materials	147.00
Coca Cola Bottling Company Consolidated	Inventory	3,548.40
Coca Cola Bottling Company Consolidated	Inventory	3,567.20
Coca Cola Bottling Company Consolidated	Inventory	2,745.60
Coca Cola Bottling Company Consolidated	Inventory	1,228.20

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Vendor Name	Description	Amount Paid
Coca Cola Bottling Company Consolidated	Inventory	4,828.20
Coca Cola Bottling Company Consolidated	Inventory	1,269.60
Coca Cola Btlg Co Union City	Supplies and Materials	227.50
Coca Cola Btlg Co Union City	Inventory	2,190.50
Coca Cola Refreshments	Inventory	3,292.10
Cocke County Trustee	Grants and Subsidies	60,416.82
Coffee County Circuit Court Clerk	Prof Services Third Party	54.40
Collegiate Pacific	Supplies and Materials	1,213.43
Colonial Hardware Inc	Supplies and Materials	26.18
Com Tec Security LLC	Communications	25.00
Com Tec Security LLC	Maint. & Repairs	125.00
Com Tec Security LLC	Supplies and Materials	2,559.80
Comfort Inn	Travel	84.32
Comfort Inn - Oak Ridge	Travel	4,230.00
Comfort Suites	Travel	2,618.00
Commercial Building Systems,Inc	Maint. & Repairs	297.50
Community Rehabilitation Agencies Of Tn	Supplies and Materials	1,625.50
Community Rehabilitation Agencies Of Tn	Communications	161.25
Community Rehabilitation Agencies Of Tn	Communications	129.00
Community Rehabilitation Agencies Of Tn	Communications	172.00
Consolidated Pipe & Supply Co	Supplies and Materials	1,988.50
Consolidated Poultry & Egg Co Inc	Supplies and Materials	1,156.90
Contractor Supply	Maint. & Repairs	64.00
Contractor Supply	Supplies and Materials	66.25
Cooks Correctional Kitchen Equipment	Supplies and Materials	35.97
Cooks Correctional Kitchen Equipment	Prof Services Third Party	60.00
Cooks Correctional Kitchen Equipment	Supplies and Materials	599.50
Cooks Correctional Kitchen Equipment	Supplies and Materials	1,899.88
Cooks Correctional Kitchen Equipment	Supplies and Materials	163.76
Cornerstone Detention Products, Inc.	Supplies and Materials	1,935.00
Correctional Accreditation Managers Assc	Supplies and Materials	675.00
Correctional Medical Ser	Prof Services Third Party	5,013,425.39
Corrections Corporation Of America	Prof Services Third Party	2,078,868.63
Cottrell Electric Co Inc	Maint. & Repairs	625.20
County Of Crockett Trustee Office	Grants and Subsidies	44,065.00
Craig's Firearm Supply Inc	Supplies and Materials	104.00
Craig's Firearm Supply Inc	Supplies and Materials	1,837.25
Craig's Firearm Supply Inc	Supplies and Materials	2,763.84
Crawford Supply Company	Inventory	3,568.05
Crawford Supply Company	Inventory	4,832.18
Crawford Supply Company	Supplies and Materials	-19.49
Crawford Supply Company	Inventory	11,027.82
Crawford Supply Company	Inventory	2,823.18
Crawford Supply Company	Inventory	525.92
Crawford Supply Company	Inventory	13,826.62
Criminal Court Clerk	Prof Services Third Party	127,743.14
Criminal Court Clerk Of Hamilton County	Prof Services Third Party	66,365.29
Crossroads Counseling Services	Prof Services Third Party	3,240.00
Cs3 Inc	Maint. & Repairs	2,117.50
Cs3 Inc	Supplies and Materials	529.00
Cullum & Maxey Camping	Motor Vehicle Operation	1,599.80
Cumberland Farmers Coop	Supplies and Materials	84.95

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Vendor Name	Description	Amount Paid
Cumberland Waste Disposal	Utilities and Fuel	1,261.26
D & C Parts Co	Supplies and Materials	343.98
D & F Distributors A DXP Co	Supplies and Materials	928.00
Darnell Food Market	Supplies and Materials	29.90
Darnell Food Market	Supplies and Materials	4.99
DataSpan Inc	Supplies and Materials	112.98
DataSpan Inc	Data Processing	111.28
DataSpan Inc	Supplies and Materials	67.60
DataSpan Inc	Data Processing	47.87
Davidson County Drug Court	Grants and Subsidies	73,220.00
Davidson Farmers Cooperative	Supplies and Materials	3,289.70
Davidson Farmers Cooperative	Supplies and Materials	449.90
Dcp & E Inc	Supplies and Materials	169.51
Dental Health Products	Supplies and Materials	49.73
Dental Health Products Inc	Supplies and Materials	1,147.98
Dental Health Products Inc	Maint. & Repairs	678.00
Dental Health Products Inc	Supplies and Materials	2,178.49
Dental Health Products Inc	Supplies and Materials	2,265.56
Dental Health Products Inc	Supplies and Materials	1,931.70
Dental Health Products Inc	Supplies and Materials	994.76
Dental Health Products Inc	Supplies and Materials	60.76
Der Graphics Inc	Supplies and Materials	4,060.00
Der Graphics Inc	Supplies and Materials	4,060.00
Derrick Atkins	Prof Services Third Party	383.90
Design Specialties Inc	Supplies and Materials	2,808.00
Detekion Security Systems Inc	Supplies and Materials	504.00
Diamond Chemical Company Inc	Supplies and Materials	2,098.50
Dickens Turf And Landscape Supply	Supplies and Materials	198.47
Dickson Auto Parts	Motor Vehicle Operation	197.85
Dickson Builders Supply Co Inc	Supplies and Materials	245.85
Dickson Circuit Court Clerk	Prof Services Third Party	22,947.70
Dickson Farm Sales	Supplies and Materials	38.07
Dickson Farmers Co-Op	Supplies and Materials	259.34
Discount Trophies Inc	Supplies and Materials	534.50
Dixie Produce Inc	Supplies and Materials	985.20
Dixie Produce Inc	Supplies and Materials	9,819.00
Dixie Produce Inc	Supplies and Materials	11,031.50
Douglas Peacock	Prof Services Third Party	250.00
Dpc Enterprises, L. P.	Supplies and Materials	1,570.80
Dyersburg Electrical Supply	Supplies and Materials	473.63
Dyersburg Glass Co	Supplies and Materials	389.00
Dyersburg Overhead Door Co	Maint. & Repairs	255.00
Dyersburg Overhead Door Co	Supplies and Materials	50.10
E W James & Sons Supermarket	Supplies and Materials	246.94
East Tennessee Human Resource Agency Inc	Prof Services Third Party	7,080.00
East Tennessee Steel Supply Inc	Supplies and Materials	916.23
Ecolab Institutional Division	Supplies and Materials	2,970.00
Ecolab Institutional Division	Supplies and Materials	339.50
Economics Laboratory Inc	Supplies and Materials	3,198.00
Economics Laboratory Inc	Supplies and Materials	823.50
Economics Laboratory Inc	Supplies and Materials	1,460.00
Edison Vacuum Co	Supplies and Materials	39.96



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Vendor Name	Description	Amount Paid
Eds Supply Co Inc	Supplies and Materials	3,746.46
Edwards Supply Co Inc	Supplies and Materials	2,546.91
Elec-Tech Electrical Services Inc	Maint. & Repairs	3,750.00
Elk River Public Utility	Utilities and Fuel	6,120.35
Encyclopedia Britannica, Inc	Supplies and Materials	29.95
Envelope Product Group LLC	Inventory	490.20
Ernest Williams Produce Inc	Supplies and Materials	3,447.50
Ernest Williams Produce Inc	Supplies and Materials	1,274.20
Esi Companies Incorporated	Communications	7.01
Esi Companies Incorporated	Maint. & Repairs	1,342.51
Evelyn'S Office Supply	Supplies and Materials	59.90
F & E Check Protector Co	Supplies and Materials	390.40
Farber Sales Co., Inc.	Supplies and Materials	796.00
Farber Sales/Wynn & Graff	Supplies and Materials	842.38
Farrar Business Mach/F&E Check Protector	Supplies and Materials	103.00
Farrell Calhoun, Inc.	Supplies and Materials	832.40
Fashion Care Dry Cleaners	Maint. & Repairs	1,467.50
Fastenal Company	Supplies and Materials	583.76
Fayette County Trustee	Grants and Subsidies	90,265.00
Federal Supply Company	Supplies and Materials	3,082.00
Fedex	Communications	1,323.63
FedEx	Communications	5.20
Fedex	Communications	19.48
Fedex	Communications	16.77
Fedex	Communications	171.35
Fedex	Communications	117.51
Fedex	Communications	24.05
Ferguson Enterprises Inc	Supplies and Materials	1,245.00
Ferguson Enterprises, Inc	Supplies and Materials	1,393.22
Fingerrpint Equipment Labs Inc.	Supplies and Materials	254.45
Fisher Scientific	Supplies and Materials	1,170.67
Flav-O-Rich, Llc	Supplies and Materials	669.60
Fleetcor Technologies	Motor Vehicle Operation	7,087.96
Floied Fire Extg & Stm Cng Co	Maint. & Repairs	425.00
Floied Fire Extg & Stm Cng Co	Prof Services Third Party	15.00
Floied Fire Extg & Stm Cng Co	Maint. & Repairs	1,395.00
Flozone Services Inc	Maint. & Repairs	3,471.50
Food City #656	Supplies and Materials	107.13
Food Concepts	Supplies and Materials	1,613.00
Food Concepts	Supplies and Materials	1,613.00
Food Country Usa Inc	Supplies and Materials	449.55
Forcum Lannom Materials	Supplies and Materials	222.36
Forensic Medical Mgt Services, Plc	Prof Services Third Party	1,450.00
Frameworks	Maint. & Repairs	321.00
Franklin Farmers Coop	Supplies and Materials	45.96
Fred'S Discount Store	Supplies and Materials	109.85
Frontier	Communications	257.04
Galls	Supplies and Materials	335.34
Galls	Supplies and Materials	1,296.00
Galls	Supplies and Materials	85.00
Galls	Supplies and Materials	2,117.82
Galls - An Armark Company	Supplies and Materials	141.99



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Vendor Name	Description	Amount Paid
Galls - An Armark Company	Supplies and Materials	353.21
GEMC/Corrections Debits	Utilities and Fuel	107,315.78
Geovox Security Inc	Maint. & Repairs	5,047.51
Giles County Trustee	Grants and Subsidies	34,055.00
Global Equipment Company	Supplies and Materials	17,433.73
Global Equipment Company	Inventory	406.89
Golden Flake	Supplies and Materials	131.50
Goldenrod Dairy	Supplies and Materials	442.80
Gordon Food Service, Inc	Supplies and Materials	1,821.18
Gordon Food Service, Inc	Supplies and Materials	2,143.74
Grainger	Supplies and Materials	4,786.13
Grainger	Supplies and Materials	3,030.41
Grainger	Supplies and Materials	10,271.53
Grainger	Inventory	876.60
Grainger	Supplies and Materials	5,981.40
Grainger	Motor Vehicle Operation	1,070.39
Grainger	Inventory	451.00
Grainger	Supplies and Materials	4,164.04
Grainger	Supplies and Materials	13,510.24
Grainger	Supplies and Materials	29,665.44
Grainger	Supplies and Materials	46,296.25
Grainger	Inventory	14,277.60
Grainger	Supplies and Materials	8,811.11
Grainger	Maint. & Repairs	253.80
Grainger	Supplies and Materials	12,905.50
Grainger	Inventory	2,003.40
Grainger	Maint. & Repairs	256.50
Grainger	Supplies and Materials	24,928.83
Grainger	Supplies and Materials	4,051.77
Grainger	Supplies and Materials	38,276.87
Grainger	Motor Vehicle Operation	120.54
Grainger	Inventory	2,015.87
Grainger Industrial Supply	Supplies and Materials	293.63
Graves Metal Products Inc	Supplies and Materials	327.06
Graybar	Supplies and Materials	71.36
Graybar	Supplies and Materials	69.20
Graybar	Supplies and Materials	191.35
Greene Military	Supplies and Materials	809.00
Greyhound Tickets & Misc	Prof Services Third Party	222.50
Grizzly Industrial Tn, Inc	Supplies and Materials	392.70
Grizzly Industrial Tn, Inc	Supplies and Materials	455.70
Grose Fire Protection Company	Maint. & Repairs	232.00
Gt Distributors Of Ga, Inc	Supplies and Materials	61.55
Gt Distributors Of Ga, Inc	Supplies and Materials	165.00
Guardian Healthcare Providers, Inc	Prof Services Third Party	8,743.63
Guardian Healthcare Providers, Inc	Prof Services Third Party	15,063.51
Gulf States Distributors Inc	Supplies and Materials	3,172.50
Hach Company	Maint. & Repairs	299.15
Hach Company	Supplies and Materials	314.45
Hajoca Corporation	Supplies and Materials	528.58
Hamblen County Circuit Court Clerk	Prof Services Third Party	122.08
Hamblen County Trustee	Grants and Subsidies	70,697.66

**VENDOR PAYMENTS**

**Correction**

**MAY 2011**

Vendor Name	Description	Amount Paid
Hamilton County	Grants and Subsidies	71,960.00
Hampton Inn	Travel	462.00
Hanafee Brothers Saw mill Co Inc	Supplies and Materials	350.00
Hancock County Trustee	Grants and Subsidies	64,920.04
Hardeman County Correctional Facilities	Grants and Subsidies	2,332,135.56
Hardin County	Grants and Subsidies	27,860.00
Hardin County Circuit Court	Prof Services Third Party	1,125.00
Hardins-Sysco Food Services In	Supplies and Materials	10,542.83
Harriman Utility Board	Utilities and Fuel	2,618.96
Harvey Webb Co	Supplies and Materials	4,153.64
Haywood County Trustees Office	Grants and Subsidies	23,835.00
Henderson County Trustee	Grants and Subsidies	30,718.93
Heritage Food Service Equipmen	Supplies and Materials	471.92
Heritage Food Service Equipmen	Supplies and Materials	825.58
Heritage Food Service Equipment Inc	Supplies and Materials	136.62
Heritage Food Service Equipment Inc	Supplies and Materials	143.36
Heritage Food Service Equipment Inc	Supplies and Materials	605.68
Heritage Food Service Equipment Inc	Supplies and Materials	3,585.80
Heritage Food Service Equipment Inc	Supplies and Materials	333.46
Heritage Food Service Equipment Inc	Supplies and Materials	1,456.56
Heritage Food Service Equipment Inc	Supplies and Materials	4,656.34
Hickman County Trustee	Grants and Subsidies	48,685.00
Highland Telephone Cooperative Inc	Communications	86.50
Highland Telephone Cooperative Inc	Communications	2,681.08
Hill'S Hardware & Sptg Goods	Supplies and Materials	392.12
HM Receivables Co LLC	Supplies and Materials	343.20
Hobart Corporation	Prof Services Third Party	35.00
Hobart Corporation	Supplies and Materials	306.00
Hobbs Services LLC	Maint. & Repairs	207.38
Hobbs Services LLC	Maint. & Repairs	20,786.60
Hobbs Services LLC	Maint. & Repairs	6,568.77
Holiday Inn & Suites Memphis	Travel	3,648.00
Holland Fabrication	Supplies and Materials	3,192.25
Home Builders Mart	Supplies and Materials	79.36
Hosse & Hosse Safe & Lock Co	Supplies and Materials	130.00
Houghton Mifflin Company	Supplies and Materials	40.77
Hubert Company	Supplies and Materials	316.90
Hubert Company	Supplies and Materials	783.85
Humane Restraint Company Inc	Supplies and Materials	296.50
I Con Systems Inc	Supplies and Materials	2,461.80
I Con Systems Inc	Supplies and Materials	1,957.69
Ibc Wonder /Hostess	Supplies and Materials	1,241.20
Ibc Wonder /Hostess	Supplies and Materials	1,176.22
Ibc Wonder /Hostess	Supplies and Materials	10,881.27
Ibc Wonder /Hostess	Supplies and Materials	7,173.60
Independent Technical Services LLC	Maint. & Repairs	16.90
Industrial Fire & Safety Equipment Co	Maint. & Repairs	100.00
Industrial Fire & Safety Equipment Co	Supplies and Materials	235.00
Industrial Soap Company	Supplies and Materials	1,383.75
Insight Public Sector Inc	Data Processing	3,013.83
Institutional Wholesale Co Inc	Supplies and Materials	3,499.30
Institutional Wholesale Co Inc	Supplies and Materials	1,003.69

# VENDOR PAYMENTS

Correction

MAY 2011

Vendor Name	Description	Amount Paid
Institutional Wholesale Co Inc	Supplies and Materials	753.00
Institutional Wholesale Co Inc	Supplies and Materials	11,036.76
International Office Products Inc	Supplies and Materials	2,824.30
International Office Products Inc	Supplies and Materials	726.41
International Office Products Inc	Data Processing	53.94
International Office Products Inc	Supplies and Materials	4,663.87
International Office Products Inc	Data Processing	776.18
International Office Products Inc	Supplies and Materials	155.76
International Systems Of America Inc	Maint. & Repairs	12,049.43
International Systems Of America Inc	Maint. & Repairs	1,807.76
Interstate Brands Corporation	Supplies and Materials	2,054.95
Interstate Brands Corporation	Supplies and Materials	3,571.68
Interstate Brands Corporation	Supplies and Materials	277.75
Interstate Brands Corporation	Supplies and Materials	2,904.94
Interstate Brands Corporation	Supplies and Materials	1,206.25
Interstate Brands Corporation	Supplies and Materials	6,862.12
Interstate Brands Corporation	Supplies and Materials	3,709.60
Interstate Brands Corporation	Supplies and Materials	10,171.48
Iron Mountain Off-Site Data Protection	Data Processing	1,427.00
J A Sexauer Inc	Supplies and Materials	211.51
J A Sexauer Inc	Supplies and Materials	306.30
J A Sexauer Inc	Supplies and Materials	445.26
J A Sexauer Inc	Supplies and Materials	538.25
J A Sexauer Inc	Supplies and Materials	1,072.30
J A Sexauer Inc	Supplies and Materials	1,278.10
J A Sexauer Inc	Supplies and Materials	596.35
J A Sexauer Inc	Supplies and Materials	3,524.26
J R Gaw Produce Co Inc	Supplies and Materials	7,427.30
J R Gaw Produce Co Inc	Supplies and Materials	21,008.40
James M Pleasants Co	Supplies and Materials	754.48
James M Pleasants Co	Supplies and Materials	147.75
JC Schultz Enterprises Inc	Supplies and Materials	399.20
Jefferson County Trustee	Grants and Subsidies	135,345.00
Jist Publishing	Supplies and Materials	11,886.07
Jist Publishing	Supplies and Materials	109.75
Jnc Supplies Inc	Supplies and Materials	438.90
John Bouchard & Sons Co Inc	Supplies and Materials	587.23
Johnny Land	Prof Services Third Party	1,300.00
Johnny On The Spot	Rentals and Insurance	550.00
Johnson City Utility System	Utilities and Fuel	2,000.00
Johnson Controls Inc.	Maint. & Repairs	1,208.33
Johnson Controls Inc.	Maint. & Repairs	11,976.26
Johnson County Government	Utilities and Fuel	5,115.00
Johnstone Supply	Supplies and Materials	905.26
Jones Pool Tables	Supplies and Materials	800.00
Jwc Environmental	Maint. & Repairs	183.50
K Mart #4717	Supplies and Materials	75.55
Karan E. Goins LCSW	Prof Services Third Party	3,960.00
Karl D Warden	Prof Services Third Party	847.50
Kathleen Daily	Prof Services Third Party	523.55
Keefe Supply	Inventory	104.40
Keefe Supply Co	Inventory	1,634.07

# VENDOR PAYMENTS

Correction

MAY 2011

Vendor Name	Description	Amount Paid
Keefe Supply Company	Supplies and Materials	173.05
Keefe Supply Company	Inventory	46,089.13
Keefe Supply Company	Supplies and Materials	2,317.80
Keefe Supply Company	Inventory	9,916.88
Keefe Supply Company	Inventory	18,568.91
Keefe Supply Company	Supplies and Materials	1,157.40
Keefe Supply Company	Inventory	43,135.85
Keefe Supply Company	Inventory	63,291.42
Keefe Supply Company	Supplies and Materials	2,152.59
Keefe Supply Company	Inventory	137,647.96
Keefe Supply Company	Inventory	18,323.13
Keefe Supply Company	Supplies and Materials	239.00
Keefe Supply Company	Inventory	94,609.91
Keefe Supply Company	Inventory	32,925.22
Keefe Supply Company	Inventory	29,200.35
Keefe Supply Company	Supplies and Materials	21,459.40
Keefe Supply Company	Inventory	89,394.85
Kenny Pipe & Supply Inc	Supplies and Materials	1,420.64
Kenny Pipe & Supply Inc	Prof Services Third Party	8.72
Kenny Pipe & Supply Inc	Supplies and Materials	2,518.48
Kenny Pipe & Supply Inc	Supplies and Materials	1,904.00
Kenny Pipe & Supply Inc	Supplies and Materials	2,909.10
Kimberly Benson	Prof Services Third Party	383.95
Kimco Environmental Pest Svcs	Maint. & Repairs	408.00
Kirkland Floor to Ceiling	Supplies and Materials	2,390.00
Klosterman Baking Co	Supplies and Materials	598.58
Klosterman Baking Co	Supplies and Materials	210.80
Klosterman Baking Co	Supplies and Materials	930.00
Kmart #9674	Supplies and Materials	304.62
Knox County Criminal Court Clerk	Prof Services Third Party	27,976.92
Knox County Sheriffs Department	Grants and Subsidies	108,815.00
Knoxville Coca Cola Bottling Co	Inventory	9,677.27
Knoxville News Sentinel	Prof Services Third Party	110.76
Kone Inc	Maint. & Repairs	115.00
Kone Inc	Maint. & Repairs	130.00
Kone Inc	Maint. & Repairs	345.00
Krispy Kreme Doughnut Corp	Supplies and Materials	82.28
Lab Safety Supply	Supplies and Materials	98.99
Lab Safety Supply	Supplies and Materials	119.36
Laboratory Corp. Of America Holdings	Prof Services Third Party	4.00
Labtronx Inc	Maint. & Repairs	807.85
Lake County Utility District	Utilities and Fuel	44,288.19
Lamb'S Small Engine	Motor Vehicle Operation	1,608.22
Lamination Service Inc	Supplies and Materials	300.00
Lanzer'S Printing And Office Supply	Supplies and Materials	3.60
Lauderdale County Circuit Court Clerk	Prof Services Third Party	27,532.62
Lauderdale County Landfill	Utilities and Fuel	1,301.72
Lauderdale County Sheriff Department	Utilities and Fuel	75.70
Lauderdale County Water System	Utilities and Fuel	46.23
Lauderdale Lumber & Hdwe	Maint. & Repairs	1,975.00
Lauderdale Lumber & Hdwe	Supplies and Materials	4,392.30
Laundry Systems of Tennessee	Supplies and Materials	577.00

# VENDOR PAYMENTS

Correction

MAY 2011

Vendor Name	Description	Amount Paid
Leaving the Cocoon	Prof Services Third Party	11,345.00
Lebanon Chemicals Inc	Inventory	449.77
Lebanon Chemicals Inc	Supplies and Materials	249.60
Lee Company	Supplies and Materials	384.50
Lee Company	Maint. & Repairs	950.00
Lewis Boiler Supply Inc	Supplies and Materials	2,251.00
Lewis County Circuit Court Clerk	Prof Services Third Party	3,927.00
Lewis County Trustee	Grants and Subsidies	13,300.00
Liberty Communications Inc	Supplies and Materials	80.00
Liberty Communications Inc	Supplies and Materials	58.00
Liberty Communications Inc	Supplies and Materials	168.00
Liberty Communications Inc	Supplies and Materials	1,110.00
Liberty Communications Inc	Supplies and Materials	638.00
Lifeguard Medical Solutions	Supplies and Materials	155.00
Lincoln County Executive	Grants and Subsidies	39,375.00
Linda L White	Prof Services Third Party	375.80
Lockup Usa	Training	40.50
Lockup Usa	Data Processing	66.00
Lonesource Inc	Supplies and Materials	1,663.45
Lowe's	Supplies and Materials	357.18
Lowe's	Supplies and Materials	1,007.29
Lowe's	Supplies and Materials	274.85
Lowe's Of Crossville	Supplies and Materials	1,698.55
Lowe's Of Dickson #1675	Supplies and Materials	809.62
Lowe's Of Tullahoma	Supplies and Materials	233.07
Lowe's Of West Nashville	Supplies and Materials	1,817.24
Lowe's Of West Nashville	Supplies and Materials	2,051.31
Lowe's Of West Nashville	Supplies and Materials	233.34
M Palazola Produce	Supplies and Materials	3,311.00
M.J. Kellner Company, Inc.	Supplies and Materials	6,902.88
M.J. Kellner Company, Inc.	Supplies and Materials	51,580.38
M.J. Kellner Company, Inc.	Supplies and Materials	111,391.61
M.J. Kellner Company, Inc.	Supplies and Materials	4,081.78
M.J. Kellner Company, Inc.	Supplies and Materials	43,143.14
M.J. Kellner Company, Inc.	Supplies and Materials	732.23
M.J. Kellner Company, Inc.	Supplies and Materials	87,763.63
M.J. Kellner Company, Inc.	Supplies and Materials	382.72
M.J. Kellner Company, Inc.	Supplies and Materials	98.60
M.J. Kellner Company, Inc.	Supplies and Materials	10,572.60
Macon County Trustee	Grants and Subsidies	56,175.00
Magnatag Products	Supplies and Materials	293.45
Mail Ship Technology	Communications	236.12
Mail Ship Technology	Supplies and Materials	50.00
Margaret San Miguel Lcsw	Prof Services Third Party	3,760.00
Mario P Allen	Prof Services Third Party	383.90
Marion County	Prof Services Third Party	7,964.00
Marion County Trustee	Grants and Subsidies	37,345.00
Marshall County Trustee	Grants and Subsidies	48,020.00
Mathis Office Supply	Supplies and Materials	19.95
Maxi Aids	Supplies and Materials	47.85
Maxim Healthcare Services Inc	Prof Services Third Party	1,079.64
McCartney Produce	Supplies and Materials	2,837.77

# VENDOR PAYMENTS

Correction

MAY 2011

Vendor Name	Description	Amount Paid
McCartney Produce	Supplies and Materials	8,811.85
McCartney Produce	Supplies and Materials	11,485.55
Mccoy & Mccoy Inc	Prof Services Third Party	45.00
Mcdonald Locksmith Supply Inc	Supplies and Materials	283.84
Mcdonald Locksmith Supply Inc	Supplies and Materials	145.80
Mckee Foods Corp	Inventory	3,888.00
Mckee Foods Corp	Inventory	1,020.80
Mckee Foods Corp	Inventory	1,556.00
Mcm In One Company	Supplies and Materials	153.66
Mcmaster Carr Supply Co	Supplies and Materials	692.45
Mcmaster Carr Supply Co	Supplies and Materials	1,993.50
Mcmaster Carr Supply Co	Supplies and Materials	201.68
McQuay International	Supplies and Materials	102.36
McQuay International	Supplies and Materials	116.43
McQuay International	Supplies and Materials	3,135.36
Med Image Systems Inc	Supplies and Materials	540.00
Medgluv Inc	Supplies and Materials	114.00
Medical Staffing Inc	Prof Services Third Party	1,950.00
Medline	Supplies and Materials	208.30
Medline Industries Inc	Supplies and Materials	101.04
Medline Industries Inc	Supplies and Materials	2,022.33
Medline Industries Inc	Supplies and Materials	560.88
Medline Industries Inc	Supplies and Materials	7,510.57
Medline Industries Inc	Supplies and Materials	4,097.01
Medline Industries Inc	Supplies and Materials	6,615.04
Medline Industries Inc	Supplies and Materials	20,860.61
Medline Industries Inc	Supplies and Materials	2,436.28
Medtox Diagnostics Inc	Supplies and Materials	23,347.00
Memphis Delta Tent & Awning Co Inc	Supplies and Materials	939.81
Memphis Fence Supply Company, Inc.	Supplies and Materials	102.40
Memphis Light, Gas and Water	Utilities and Fuel	39,147.57
Meriwether Lewis Electric Co-o	Utilities and Fuel	61,880.32
Metro Mechanical Cont Inc	Maint. & Repairs	17,131.07
Metro Mechanical Cont Inc	Supplies and Materials	5,777.05
Metro Nashville & Davidson County	Grants and Subsidies	2,937,927.92
Metro Water	Utilities and Fuel	102,644.08
Metro Water Services	Utilities and Fuel	400.00
Mhm Services Inc	Prof Services Third Party	51,107.38
Microbac Laboratories Inc	Prof Services Third Party	596.00
Middle Tenn Exterminating Co	Maint. & Repairs	113.00
Middle Tenn Exterminating Co	Maint. & Repairs	80.00
Middle Tenn Exterminating Co	Maint. & Repairs	310.00
Middle Tenn Exterminating Co	Maint. & Repairs	460.00
Middle Tenn Exterminating Co	Maint. & Repairs	438.00
Middle Tenn Exterminating Co	Maint. & Repairs	485.00
Middle Tenn Exterminating Co	Maint. & Repairs	713.00
Middle Tenn Exterminating Co	Maint. & Repairs	335.00
Middle Tennessee Natural Gas	Utilities and Fuel	1,368.36
Mid-South Drug Testing Services Llc	Prof Services Third Party	11,575.00
Midway Supply Co Inc	Supplies and Materials	135.36
Midway Supply Co Inc	Supplies and Materials	396.11
Midway Supply Co Inc	Supplies and Materials	165.98

# VENDOR PAYMENTS

Correction

MAY 2011

Vendor Name	Description	Amount Paid
Midwest Supply (Dcp & E Inc)	Supplies and Materials	154.80
Milestone Staffing Services Inc	Prof Services Third Party	20,438.04
Mills Floor Covering	Maint. & Repairs	400.00
Monroe Systems For Business Inc	Supplies and Materials	160.00
Monroe Systems For Business Inc	Supplies and Materials	160.00
Moore Medical Corp	Supplies and Materials	991.64
Moore Medical Corp	Supplies and Materials	1,379.21
Moore Medical Llc	Supplies and Materials	71.40
Moore Medical Llc	Supplies and Materials	475.38
Morgan County Government	Utilities and Fuel	4,084.04
Morgan Hardware & Home Center	Supplies and Materials	1,492.40
Morgan/Scott Farmers	Supplies and Materials	1,252.52
Morgan/Scott Farmers	Motor Vehicle Operation	52.38
Morris & Dickson A/R	Supplies and Materials	1,149.54
Morris & Dickson A/R	Inventory	1,255.07
Morris & Dickson A/R	Inventory	99.08
Morris & Dickson A/R	Inventory	1,408.56
Morris & Dickson A/R	Inventory	1,206.58
Motion Industries Inc	Supplies and Materials	1,521.25
Motor Parts & Batteries	Supplies and Materials	917.70
Motorola Solutions Inc	Maint. & Repairs	19,653.50
Motorola Solutions Inc	Supplies and Materials	78,263.36
Motorola Solutions Inc	Maint. & Repairs	4,516.84
Motorola Solutions Inc	Communications	16,010.12
Motorola Solutions Inc	Maint. & Repairs	6,076.02
Motorola Solutions Inc	Maint. & Repairs	2,713.47
Mountain City Pharmacy & Healthcare	Supplies and Materials	550.91
Mountain Electric Cooperative	Utilities and Fuel	82,944.70
Mountain Glacier LLC	Rentals and Insurance	146.95
Mountain View Service Station & Garage	Supplies and Materials	28.98
Msc Industrial Supply	Supplies and Materials	1,970.87
Msdsonline, Inc.	Prof Services Third Party	399.00
Muratec America Inc	Supplies and Materials	600.00
Muratec America Inc	Supplies and Materials	330.00
My Own Meals Inc	Supplies and Materials	4,957.20
Nasco	Supplies and Materials	118.47
Nasco	Communications	41.36
Nasco	Supplies and Materials	828.71
Nashville Business Journal	Prof Services Third Party	88.00
Nashville Cash & Carry	Supplies and Materials	1,278.29
Nashville Cash & Carry	Supplies and Materials	2,591.12
Nashville Dental Inc	Maint. & Repairs	125.00
Nashville Gas	Utilities and Fuel	20,836.82
Nashville Gas	Utilities and Fuel	3,454.60
Nashville Glass Co Inc	Supplies and Materials	165.00
Nashville Pet Products Center	Supplies and Materials	135.59
National Business Furniture	Supplies and Materials	187.90
National Business Furniture-Atlanta	Supplies and Materials	569.70
National Equipment Company, Inc.	Equipment	24,926.00
National Fire Protection Association	Prof Services Third Party	925.00
NCS Pearson Inc	Supplies and Materials	8,377.20
Neely Lumber Co	Supplies and Materials	80.00



# VENDOR PAYMENTS

Correction

MAY 2011

Vendor Name	Description	Amount Paid
Neopost Inc	Rentals and Insurance	323.32
NES	Utilities and Fuel	242,960.29
Newark Electronics	Supplies and Materials	42.10
Nexair Llc	Supplies and Materials	3.00
Nexair Llc	Supplies and Materials	42.00
Nexair Llc	Rentals and Insurance	78.00
Nexair Llc	Utilities and Fuel	569.63
Nexair Llc	Supplies and Materials	265.30
Nexair Llc	Supplies and Materials	200.50
Nexair Llc	Supplies and Materials	162.00
Nexair Llc	Supplies and Materials	2,624.00
Nissan Liftrucks Of Memphis Llc	Rentals and Insurance	880.00
Nite Lite Co	Supplies and Materials	1,068.90
Norma Henderson	Prof Services Third Party	373.52
North American Salt Co.	Supplies and Materials	4,430.95
Nova Products Inc	Supplies and Materials	212.00
Obion Farmers Cooperative	Supplies and Materials	40.59
Océ Imagistics Inc	Rentals and Insurance	2,362.40
Océ Imagistics Inc	Rentals and Insurance	260.23
Océ Imagistics Inc	Rentals and Insurance	1,942.05
Océ Imagistics Inc	Rentals and Insurance	3,500.68
Océ Imagistics Inc	Rentals and Insurance	2,088.71
Océ Imagistics Inc	Rentals and Insurance	1,330.00
Océ Imagistics Inc	Rentals and Insurance	531.40
Océ Imagistics Inc	Communications	27.00
Océ Imagistics Inc	Rentals and Insurance	961.65
Océ Imagistics Inc	Rentals and Insurance	352.40
Océ Imagistics Inc	Rentals and Insurance	273.00
Océ Imagistics Inc	Communications	17.00
Océ Imagistics Inc	Rentals and Insurance	2,296.48
O'Neal Steel Inc	Supplies and Materials	4,246.33
Orkin Inc	Maint. & Repairs	130.00
Orkin Inc	Prof Services Third Party	100.00
Orkin Inc	Maint. & Repairs	75.00
Otis Maclin Jr	Prof Services Third Party	383.90
Overhead Door Co Of Nashville Commercial	Supplies and Materials	79.00
Pacer Service Center	Communications	48.56
Patterson Dental Co	Maint. & Repairs	213.00
Patterson Dental Company	Supplies and Materials	15.50
Pearson Educational Measurement	Supplies and Materials	643.19
Pepsi Cola	Inventory	690.48
Pepsi Cola	Inventory	2,186.52
Petroleum Equipment Company	Maint. & Repairs	780.55
Physicians Desk Reference	Supplies and Materials	59.95
Pitney Bowes Inc.	Rentals and Insurance	165.00
Pittsburgh Coatings And Supply Of Tn Inc	Supplies and Materials	159.01
Pittsburgh Paints	Supplies and Materials	779.00
Pittsburgh Paints	Supplies and Materials	327.40
Plastic Supply & Mfg Co	Supplies and Materials	1,170.00
Plateau Electric Cooperative	Utilities and Fuel	179,564.92
Plateau Utilities	Utilities and Fuel	49,797.15
Plaza Artist Materials Of Nashville	Supplies and Materials	49.18

# VENDOR PAYMENTS

Correction

MAY 2011

Vendor Name	Description	Amount Paid
Plumbmaster	Supplies and Materials	1,127.70
Plumbmaster	Supplies and Materials	2,475.41
Plumbmaster	Supplies and Materials	767.38
Plumbmaster	Supplies and Materials	968.37
Plumbmaster Professional Group	Supplies and Materials	152.45
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	187.00
Pomeroy It Solutions Sales Co Inc	Data Processing	3,075.06
Pomeroy It Solutions Sales Co Inc	Data Processing	254.98
Pomeroy It Solutions Sales Co Inc	Data Processing	2,107.64
Pomeroy It Solutions Sales Co Inc	Data Processing	79.00
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	382.92
Pomeroy It Solutions Sales Co Inc	Data Processing	272.00
Popular Subscription Serv	Prof Services Third Party	2,363.40
Porter Paints	Supplies and Materials	69.12
Post master	Communications	264.00
Post master	Inventory	1,540.00
Post master	Communications	2,260.00
Power Equip Co Of Memphis Inc	Maint. & Repairs	886.00
Power Equip Co Of Memphis Inc	Supplies and Materials	2,978.92
Power Pumping Septic Svc	Maint. & Repairs	1,790.00
Power Pumping Septic Svc	Maint. & Repairs	11,814.00
Powers Industrial Hardware Co Inc	Supplies and Materials	53.50
PPG Architectural Finishes	Supplies and Materials	609.90
Prince Hardware	Supplies and Materials	9.07
Procure Inc	Supplies and Materials	475.60
Project Group 2000	Maint. & Repairs	781.00
Pullman/Holt Corp	Supplies and Materials	105.53
Pullman/Holt Corp	Supplies and Materials	133.51
Purity Dairies	Supplies and Materials	197.60
Purity Dairies	Supplies and Materials	163.02
Purity Dairies	Supplies and Materials	637.26
Purity Dairies, Incorporated	Supplies and Materials	637.26
Putnam County Circuit Court Clerk	Prof Services Third Party	11,311.72
Pye Barker Fire & Safety Inc	Supplies and Materials	113.90
QE²	Prof Services Third Party	533.00
Quality Suites	Travel	150.00
Quality Tablegames Inc	Supplies and Materials	60.48
Quantico Arms & Tactical Supply	Supplies and Materials	1,778.06
Quartermaster	Supplies and Materials	988.35
R & R Lumber Co, Inc	Supplies and Materials	180.00
Radiation Detection Co	Prof Services Third Party	53.90
Radiation Safety & Controls Inc	Prof Services Third Party	149.76
Ralphs Auto Parts	Supplies and Materials	23.92
Randolph And Williams Incorp	Supplies and Materials	310.57
Ray O'Herron Co Inc	Prof Services Third Party	40.00
Ray O'Herron Co Inc	Supplies and Materials	606.00
Red The Uniform Tailor Inc	Supplies and Materials	239.00
Reelfoot Metal Bldg Supply Llc	Supplies and Materials	3,498.87
Reostone, LLC/Rogers Group	Supplies and Materials	622.05
Residue Rescue	Maint. & Repairs	537.00
Residue Rescue	Utilities and Fuel	358.00
Residue Rescue	Maint. & Repairs	333.00

**VENDOR PAYMENTS****Correction****MAY 2011**

Vendor Name	Description	Amount Paid
Residue Rescue	Supplies and Materials	333.00
Rhodes Auto Parts	Motor Vehicle Operation	269.18
Ripley Farm Store	Supplies and Materials	3,064.50
Ripley Gas & Water Dept	Utilities and Fuel	31,670.41
Ripley Gas & Water Dept	Prof Services Third Party	240.00
Rite Quality Office Supply Inc	Supplies and Materials	201.22
Ritz or Wolf Camera & Image	Supplies and Materials	399.98
Roan Mountain Water Utility	Utilities and Fuel	2,840.00
Robertson County Circuit Court Clerk	Prof Services Third Party	775.00
Rock City Machine Co Inc	Supplies and Materials	871.00
Rogers Group Inc	Supplies and Materials	1,155.55
Rogers Petroleum Inc	Motor Vehicle Operation	5,576.30
Rogers Petroleum Inc	Motor Vehicle Operation	4,086.72
Rogers Petroleum Inc	Motor Vehicle Operation	13,757.30
Rogers Petroleum Inc	Motor Vehicle Operation	30,807.59
Ron Fords Office Supply Co	Supplies and Materials	201.30
RSC Equipment Rental	Rentals and Insurance	1,334.73
Rutherford County	Prof Services Third Party	686.08
Sabic Polymersshapes	Supplies and Materials	649.93
Safety Kleen Corp	Supplies and Materials	66.00
Safety Quip	Rentals and Insurance	750.00
Sally Beauty Co.Inc.	Supplies and Materials	585.93
Sally Beauty Supply	Supplies and Materials	771.05
Sanders Electric Motor Svc Inc	Maint. & Repairs	1,496.93
Sanders Electric Motor Svc Inc	Supplies and Materials	1,914.38
Sanders Industrial Supply	Supplies and Materials	649.00
Save A Lot Food Stores	Supplies and Materials	53.91
School Specialty	Supplies and Materials	35.74
School Specialty	Supplies and Materials	151.60
Scott Gross Co Inc	Rentals and Insurance	42.00
Scott Gross Co Inc	Rentals and Insurance	394.80
Scott Machine Dev. Corp	Supplies and Materials	598.76
Scott Machine Dev. Corp	Supplies and Materials	874.62
Sears Commercial One	Supplies and Materials	2,580.00
Secom Systems Inc	Supplies and Materials	1,170.50
Security 2000, Llc	Data Processing	18,476.75
Security Equipment Supply	Supplies and Materials	224.00
Security Equipment Supply	Supplies and Materials	177.00
Sedona Staffing Services	Prof Services Third Party	3,592.73
Select Air Services Llc	Maint. & Repairs	4,328.29
Sells Building Supply & Shopping Ctr	Supplies and Materials	691.79
Sentry Security Fasteners Inc	Prof Services Third Party	9.00
Sentry Security Fasteners Inc	Supplies and Materials	2,190.08
Sequachee Valley Electric Coop	Utilities and Fuel	69,851.76
Shelby County Criminal Court Clerk	Prof Services Third Party	472,592.53
Shelby Elec Co Inc	Supplies and Materials	1,156.40
Sherwin Williams	Supplies and Materials	191.01
Sherwin Williams	Supplies and Materials	159.90
Sherwin Williams Co	Supplies and Materials	748.74
Shields Electronics Of	Supplies and Materials	475.00
Shields Electronics Supply	Supplies and Materials	189.43
Shoe Corporation Of Birmingham	Supplies and Materials	968.40

# VENDOR PAYMENTS

Correction

MAY 2011

Vendor Name	Description	Amount Paid
Siemens Industry Inc	Supplies and Materials	1,061.60
Siemens Industry Inc	Maint. & Repairs	1,047.00
Simplex/Grinnell Lp	Maint. & Repairs	1,060.00
Simplex/Grinnell Lp	Supplies and Materials	102.72
Simplex/Grinnell Lp	Maint. & Repairs	3,793.93
Simplexgrinnell,Lp	Maint. & Repairs	750.00
SM Lawrence Company Inc	Maint. & Repairs	4,199.26
SM Lawrence Company Inc	Supplies and Materials	2,262.78
Smith County Circuit Court Clerk	Prof Services Third Party	437.00
Smith Seckman Reid Inc	Prof Services Third Party	1,625.00
Solarfx Glass Tinting	Motor Vehicle Operation	200.00
Something Special	Supplies and Materials	92.48
Southeast Recycling Tech Inc	Prof Services Third Party	406.88
Southeast Recycling Tech Inc	Maint. & Repairs	45.76
Southeast Recycling Tech Inc	Utilities and Fuel	132.85
Southeastern Farmers Coop	Supplies and Materials	180.00
Southeastern Sound Inc	Maint. & Repairs	837.58
Southern Steel Supply Co, Inc	Supplies and Materials	434.64
Southern Trophy House Inc	Supplies and Materials	221.40
Southern Trophy House Inc	Supplies and Materials	1,138.60
Southern Xray	Maint. & Repairs	290.00
Southfork Electric	Supplies and Materials	300.70
Southstar Energy Services, Llc	Utilities and Fuel	3,241.97
Southstar Energy Services, Llc	Utilities and Fuel	8,800.69
Southwest TN Electric Co-op	Utilities and Fuel	115,074.29
Span Publishing Inc	Prof Services Third Party	608.40
Spann Insurance Inc	Supplies and Materials	40.00
Sparco.Com	Supplies and Materials	700.00
Specialty Chemical Co Llc	Supplies and Materials	2,906.40
Specialty Sportswear	Supplies and Materials	3,640.60
Spectrum	Prof Services Third Party	74,250.79
Spectrum Paint Applicator Corp	Supplies and Materials	117.09
Sport Supply Group Inc	Supplies and Materials	225.71
Sprint	Communications	27.57
SS Wholesale Supply Company	Supplies and Materials	156.02
Ssr Ellers Inc	Maint. & Repairs	1,912.84
Standard Electric Co, Inc	Maint. & Repairs	1,082.00
Staples Technology Solutions	Data Processing	3,994.02
Staples Technology Solutions	Data Processing	190.87
Staples Technology Solutions	Supplies and Materials	1,017.66
Staples Technology Solutions	Data Processing	2,477.40
Staples Technology Solutions	Data Processing	2,856.93
Staples Technology Solutions	Data Processing	611.60
Staples Technology Solutions	Data Processing	2,759.64
Staples Technology Solutions	Data Processing	291.51
Staples Technology Solutions	Data Processing	5,176.80
State Systems Inc	Maint. & Repairs	712.20
State Systems Inc	Maint. & Repairs	4,750.00
Stericycle Inc	Utilities and Fuel	96.00
Stericycle, Inc	Utilities and Fuel	517.14
Stericycle, Inc	Utilities and Fuel	300.00
Stericycle, Inc	Utilities and Fuel	880.00

# VENDOR PAYMENTS

Correction

MAY 2011

Vendor Name	Description	Amount Paid
Stericycle, Inc	Utilities and Fuel	943.94
Stevens Septic Tank Service	Utilities and Fuel	1,500.00
Stewart County Circuit Court Clerk	Prof Services Third Party	1,528.20
Suburban Propane Lp	Supplies and Materials	131.19
Sunbelt Rentals	Rentals and Insurance	3,715.32
Sunflower Health Food	Supplies and Materials	117.40
Superior Water Services Inc	Prof Services Third Party	916.00
Superior Water Services Inc	Maint. & Repairs	550.00
Sysco Nashville LLC	Supplies and Materials	1,372.80
Tactical Technologies Inc	Supplies and Materials	9,646.00
Tandy Leather # 114	Supplies and Materials	1,510.79
Tds Telecom	Communications	181.66
Tds Telecom	Communications	947.73
Tefft & Scholes Welding Sup	Supplies and Materials	260.25
Tefft & Scholes Welding Sup	Rentals and Insurance	82.00
Tennessee Associated Electric	Maint. & Repairs	4,974.65
Tennessee Electric Motor	Supplies and Materials	293.73
Tennessee Electric Motor Co	Supplies and Materials	480.44
Tennessee Press Service Inc	Prof Services Third Party	652.02
Tennessee Valley Electric Cooperative	Utilities and Fuel	16,641.70
Tessco Inc	Supplies and Materials	7,760.15
The Burmax Co Inc	Supplies and Materials	244.48
The Burmax Co Inc	Supplies and Materials	263.42
The Change Companies	Supplies and Materials	420.80
The Change Companies	Supplies and Materials	7,589.58
The Lilly Company	Motor Vehicle Operation	916.00
The Next Door Inc	Prof Services Third Party	9,080.00
The Sherwin-Williams Co	Supplies and Materials	520.01
The Southern Co Inc	Maint. & Repairs	2,916.50
The Stamp Works	Prof Services Third Party	2.50
The Stamp Works	Supplies and Materials	16.95
The Tennessean	Prof Services Third Party	22.89
Thermo Bond Buildings LLC	Equipment	24,999.00
Thomas J Madden & Assoc, Inc	Supplies and Materials	1,560.95
Thompson Sales Co	Supplies and Materials	1,170.46
Thompson Sales Co	Supplies and Materials	440.00
Thompson Sales Co	Supplies and Materials	1,125.20
Thomson West	Prof Services Third Party	1,186.00
Thomson West	Prof Services Third Party	2,965.00
Thomson West	Supplies and Materials	497.00
Tiger Direct	Data Processing	100.88
Tms - South	Supplies and Materials	451.20
TNT Varallos LLC	Supplies and Materials	402.00
Tommy'S Port-A-Toilet Services	Rentals and Insurance	230.00
Toshiba Electronic Imaging Div	Rentals and Insurance	276.01
Toshiba Electronic Imaging Div	Rentals and Insurance	565.96
Town Of Centerville	Utilities and Fuel	14,578.88
Town of Mountain City	Utilities and Fuel	42,626.68
Trailer Serv & Rental Co Inc	Supplies and Materials	136.00
Trane Company	Supplies and Materials	231.60
Trenton Circuit Court Clerk Of Gibson Co	Prof Services Third Party	3,245.00
Tri-County John Deere	Supplies and Materials	45.71

# VENDOR PAYMENTS

Correction

MAY 2011

Vendor Name	Description	Amount Paid
Tristar Digital Connections, Llc	Data Processing	564.00
Tristar Digital Connections, Llc	Supplies and Materials	1,692.00
Tri-State Growers Inc	Motor Vehicle Operation	138.00
Tri-State Technical Svcs	Supplies and Materials	428.42
Trustee Anderson County	Grants and Subsidies	65,835.00
Trustee Bedford County	Grants and Subsidies	113,470.00
Trustee Bledsoe County	Grants and Subsidies	20,615.00
Trustee Cannon County	Grants and Subsidies	14,560.00
Trustee Chester County	Grants and Subsidies	5,495.00
Trustee Clay County	Grants and Subsidies	9,919.00
Trustee Coffee County	Grants and Subsidies	69,865.00
Trustee Cumberland County	Grants and Subsidies	43,715.00
Trustee Decatur County	Grants and Subsidies	16,485.00
Trustee Dyer County	Grants and Subsidies	100,919.78
Trustee Fentress County	Grants and Subsidies	5,775.00
Trustee Franklin County	Grants and Subsidies	62,055.00
Trustee Grainger County	Grants and Subsidies	46,515.00
Trustee Grundy County	Grants and Subsidies	4,270.00
Trustee Hardeman County	Grants and Subsidies	23,170.00
Trustee Houston County	Grants and Subsidies	11,060.00
Trustee Jackson County	Grants and Subsidies	84,035.00
Trustee Johnson County	Grants and Subsidies	89,950.00
Trustee Lake County	Grants and Subsidies	23,590.00
Trustee Madison County	Grants and Subsidies	56,000.00
Trustee Maury County	Grants and Subsidies	91,350.00
Trustee McMinn County	Grants and Subsidies	60,655.00
Trustee Meigs County	Grants and Subsidies	6,125.00
Trustee Montgomery County	Grants and Subsidies	560.00
Trustee Moore County	Grants and Subsidies	11,060.00
Trustee Of Blount County	Grants and Subsidies	120,820.00
Trustee Of Campbell County	Grants and Subsidies	76,475.00
Trustee Of Dekalb County	Grants and Subsidies	9,678.72
Trustee Of Greene County	Grants and Subsidies	174,195.00
Trustee Of Hardin County	Grants and Subsidies	53,305.00
Trustee Of Rhea County	Grants and Subsidies	18,119.64
Trustee Overton County	Grants and Subsidies	67,935.00
Trustee Perry County	Grants and Subsidies	20,195.00
Trustee Polk County	Grants and Subsidies	97,860.00
Trustee Putnam County	Grants and Subsidies	155,470.00
Trustee Roane County	Grants and Subsidies	67,410.00
Trustee Robertson County	Grants and Subsidies	88,025.00
Trustee Rutherford County	Grants and Subsidies	477,540.00
Trustee Sequatchie County	Grants and Subsidies	139,860.00
Trustee Sevier County	Grants and Subsidies	168,589.26
Trustee Stewart County	Grants and Subsidies	2,520.00
Trustee Van Buren County	Grants and Subsidies	18,585.00
Trustee Wayne County	Grants and Subsidies	63,280.00
Tugwell Oil Co Inc	Motor Vehicle Operation	965.49
Tulahoma Utilities Board	Utilities and Fuel	12,456.81
Turner Holdings Llc	Supplies and Materials	165.62
TydenBrooks	Supplies and Materials	974.99
U S A Today	Prof Services Third Party	195.00

# VENDOR PAYMENTS

Correction

MAY 2011

Vendor Name	Description	Amount Paid
Uline Inc	Supplies and Materials	154.00
Uline Inc	Supplies and Materials	668.00
Union City Glass	Supplies and Materials	51.30
United Parcel Service	Communications	142.22
United Parcel Service	Communications	35.68
United States Postal Service	Communications	4,000.00
United States Postal Service	Communications	5,000.00
University Of Tn At Martin	Prof Services Third Party	942.00
Upchurch Services, Llc	Maint. & Repairs	13,487.09
Upchurch Services, Llc	Prof Services Third Party	65.00
Upchurch Services, Llc	Supplies and Materials	2,483.08
Upchurch Services, Llc	Buildings	1,787.00
Upper Cumberland Veterinary Clinic	Prof Services Third Party	701.46
Upper Cumberland Veterinary Clinic	Supplies and Materials	105.00
Us Bank-Tr For Cca-Hardeman Cnty	Grants and Subsidies	2,970,206.36
Ut At Martin	Prof Services Third Party	1,858.50
Van Brocklin & Associates Inc	Supplies and Materials	7,895.00
Vaughn Electric Company Inc	Maint. & Repairs	235.00
Virgins Nursery Inc	Supplies and Materials	407.25
W W Grainger Inc	Supplies and Materials	76.95
W W Grainger Inc	Supplies and Materials	293.63
W W Grainger Inc	Supplies and Materials	60.48
W W Grainger Inc	Supplies and Materials	1,787.53
Walgreens	Supplies and Materials	3.94
Walker Lumber & Hardware Inc	Supplies and Materials	1,409.46
Walmart	Supplies and Materials	227.76
Walton'S Office Products	Maint. & Repairs	76.76
Warren County Trustee	Grants and Subsidies	58,100.00
Washington County Circuit Court	Prof Services Third Party	19,610.00
Waste Management	Utilities and Fuel	2,821.38
Waste Management Of Memphis	Prof Services Third Party	1,368.90
Waste Management Of Memphis	Utilities and Fuel	360.19
Waste Management, Inc	Utilities and Fuel	330.06
Waste Management, Inc	Prof Services Third Party	2,037.94
Waverly Animal Clinic	Prof Services Third Party	30.00
Waverly Animal Clinic	Supplies and Materials	366.00
Waverly Glass & Mirror	Supplies and Materials	882.00
Wayne Farmers Cooperative	Supplies and Materials	123.60
Webb'S Refreshment Inc	Supplies and Materials	339.00
Webbs Small Engines Inc	Supplies and Materials	1,211.54
West End Lock Co.	Supplies and Materials	145.00
West Group	Supplies and Materials	822.50
West Payment Center	Prof Services Third Party	1,020.00
West Payment Center	Prof Services Third Party	2,452.50
West Payment Center	Prof Services Third Party	2,613.50
West Payment Center	Prof Services Third Party	1,515.00
West Payment Center	Prof Services Third Party	3,558.00
West Payment Center	Supplies and Materials	1,186.00
West Payment Center	Prof Services Third Party	3,961.12
West Payment Center	Prof Services Third Party	4,375.00
West Payment Center	Prof Services Third Party	2,372.00
West Payment Center	Prof Services Third Party	2,965.00



**VENDOR PAYMENTS****Correction****MAY 2011**

Vendor Name	Description	Amount Paid
West Ready Mix Inc	Supplies and Materials	1,336.50
Whaley Foodservice Repairs	Supplies and Materials	3,016.44
Whaley Foodservice Repairs	Supplies and Materials	2,583.84
Wholesale Supply Group	Supplies and Materials	479.17
WIESER EDUCATIONAL	Supplies and Materials	358.40
Williams Wholesale Supply Of Nashville	Supplies and Materials	366.00
Williamson County	Grants and Subsidies	108,325.00
Willo Products Company, Inc.	Supplies and Materials	139.24
Winzer Corp	Supplies and Materials	430.96
Wireless Solutions, Inc	Maint. & Repairs	376.00
Wolf Camera	Supplies and Materials	1,199.94
Wolf Camera	Maint. & Repairs	100.00
Wolf Camera And Video	Supplies and Materials	799.96
Woods Backhoe & Trenching	Maint. & Repairs	500.00
Woodworkers Supply Of North Carolina	Supplies and Materials	345.94
Woodworkers Supply Of North Carolina	Supplies and Materials	62.25
Workin Man Scrub Hub	Supplies and Materials	10.00
Xtra Lease	Motor Vehicle Operation	1,250.00
Yates & Sons Tile & Culvert	Supplies and Materials	537.45
You Have The Power	Prof Services Third Party	2,784.58
You Have The Power	Supplies and Materials	810.00
Young Welding Supply, Inc	Supplies and Materials	20.65